

May 28, 2013

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Gwen Holmes

Accounting Technician

SUBJECT: Account Determination for Funds Received

We recently received a check from Bruning for Senate Inc. The check is number 4154 dated May 1, 2013 in the amount of \$19,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Rosa E. Jones Accounting Technician			
FROM:	OGC Docket			
SUBJECT:	Disposition of Funds Receive	red		
the MUR/C	ference to the above check in ase number is SYKY 6449 for Senate, Inc.	_ and in the name of		
	Civil Penalties Account, 95-1099.160			
	Miscellaneous Receip (Disgorgement)	t Account, 95-3220.160		
Kim Collin	Digitally ligned by ISm Collins S. Diff provides Collins, ex-OSC, dus-CELA, contain-Collins[ex.cop.col.5] Date: 2013.052.26 10:2805-0-000	May 28, 2013		
Signature		Date		

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JON AN	ID DEONNE BRUNING			4154
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7	retna / Omaha / Papition, Nebraska 02) 339-3244 - Telebank: 1-800-807-0716 WW.Dinnbank.com	<i>*</i> /	\bigcirc \bigcirc \bigcirc	
FOR M	IVR 6449		· /or ()	NP NP